

Treasurer's Payment Report FY2007-08

March Payment

18 Glacier County

U4UU Browning Flem	0400 Browning Elem	District: #9
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Direct State Aid (01-3110)	286,313.26
Quality Educator (01-3111)	42,319.11
At Risk Student (01-3112)	14,406.77
Indian Education for All (01-3113)	2,696.88
American Indian Achievement Gap (01-3114)	24,080.00
Special Education (01-3115)	53,656.94
Capital Investment and Deferred Maintenance (15-3660)	17,532.03
Transportation 1st Semester (10-3210)	45,465.21

Total Payment 486,470.20

0401 Browning H S District: #9

Direct State Aid (01-3110)	167,475.90
Quality Educator (01-3111)	16,889.27
At Risk Student (01-3112)	3,160.04
Indian Education for All (01-3113)	1,254.60
American Indian Achievement Gap (01-3114)	11,940.00
Special Education (01-3115)	21,874.11
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	26,420.29

Total Payment 252,385.76

0402 Cut Bank Elem District: #15

Direct State Aid (01-3110)	124,756.69
Quality Educator (01-3111)	15,548.87
At Risk Student (01-3112)	3,655.05
Indian Education for All (01-3113)	1,146.48
American Indian Achievement Gap (01-3114)	3,980.00
Special Education (01-3115)	17,829.41
Capital Investment and Deferred Maintenance (15-3660)	9,440.32
Transportation 1st Semester (10-3210)	25,924.59

Total Payment 202,281.41



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18 Glacier County

V4V3 Cut Dank n 5 District: # 15	0403	Cut Bank H S	District:	# 15
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Direct State Aid (01-3110)	86,124.43
Quality Educator (01-3111)	7,525.64
At Risk Student (01-3112)	951.74
Indian Education for All (01-3113)	595.68
American Indian Achievement Gap (01-3114)	1,860.00
Special Education (01-3115)	4,184.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	16,181.46

Total Payment 120,794.83

0404 East Glacier Park Elem District: # 50

Direct State Aid (01-3110)	8,518.92
Quality Educator (01-3111)	1,544.72
At Risk Student (01-3112)	387.85
Indian Education for All (01-3113)	75.48
American Indian Achievement Gap (01-3114)	600.00
Special Education (01-3115)	1,461.22
Capital Investment and Deferred Maintenance (15-3660)	3,371.55

Total Payment 15,959.74

1222 Mountain View Elem District: # 64

Direct State Aid (01-3110)	7,497.03
Quality Educator (01-3111)	607.20
Indian Education for All (01-3113)	65.28
Special Education (01-3115)	460.45
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment 12,001.50

Payment Summary:

Direct State Aid	680,686.23
Quality Educator	84,434.81
At Risk Student	22,561.45
Indian Education for All	5,834.40
American Indian Achievement Gap	42,460.00
Special Education	99,466.46
Capital Investment and Deferred Maintenance	40,458.54
Transportation 1st Semester	113,991.55

County Total Payment 1,089,893.44